



INVOICE

001MD200133

Date: Sep 14, 2022

Payment Terms: Cash

Supreme Hardware Superstore

Bill To:

Supreme Hard567 Central Plaza, Kolkataware
Superstore

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
100x 2x4 Lumbe	10	₹25,000.00	₹250,000.00
50x Bags of Cement	5	₹12,500.00	₹62,500.00
Sand (1 cubic meter)	10	₹32,500.00	₹325,000.00

Subtotal: ₹637,500.00

Discount (1%): ₹6,375.00

IGST (18%): ₹113,602.50

Shipping: ₹2,999.00

Total: ₹747,726.50

Amount Paid: ₹747,726.50